

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

PDC OFFICE USE  
100475087  
  
07-10-2012

Candidate or Committee Name (Do not abbreviate. Include full name)

Preserve Marriage Washington

Mailing Address

16108 Ash Way

City

Lynnwood, WA

Zip + 4

98087

Office Sought (Candidates)

Election Date

2012

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered

From (last C-4)

To (end of period)

Final Report?

06/01/12

06/30/12

Yes No X

## RECEIPTS

\*See next page

Yes

No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	102,083.59
2. Cash received (From line 2, Schedule A) .....	\$	17,024.00
3. In kind contributions received (From line 1, Schedule B) .....		20,595.00
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		37,619.00
5. Loan principal repayments made (From line 2, Schedule L) .....		0.00
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	0.00
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		139,702.59
9. Total pledge payments due (From line 2, Schedule B) .....		0.00

## EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		39,500.72
11. Total cash expenditures (From line 4, Schedule A) .....		39,214.87
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		20,595.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		59,809.87
14. Loan principal repayments made (From line 2, Schedule L) .....		0.00
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		99,310.59

### CANDIDATES ONLY

Name not

Won

Lost

Unopposed

on ballot

Primary election

☐☐☐☐

General election

☐☐☐☐

Treasurer's Daytime Telephone No.:

(245) 608-0242

### CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	40,392.00
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	59,247.40
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	-18,855.40

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

Joseph Backholm

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

06/01/12

06/30/12

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
06/01/2012	1,085.00	06/05/2012	175.00	06/12/2012	265.00	
06/07/2012	2,509.00	06/06/2012	425.00	06/13/2012	375.00	
06/04/2012	1,185.00	06/11/2012	350.00	See attached		

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 17,024.00

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

## 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	64.80
06/06/12	ENTERPRISE RENT-A-CAR Highway 99 Lynnwood, WA 98036		Car rental	300.00
06/08/12	CHEVRON 6001 Bollinger Canyon Road San Ramon, CA 94583		Gas	50.04
06/29/12	FIRST DATA 5565 Glenridge Connector SE, Atlanta, GA 30342		Online credit card processing fees	376.52
06/07/12	COMCAST PO Box 34744 Seattle, WA 98124		Phone and internet	239.08
06/07/12	THE RUTH INSTITUTE 663 S Rancho Sante Fe Road, San Marcos, CA 92078		Educational literature	509.80
06/07/12	VERVEMAIL 5348 Vegas Drive Las Vegas, NV 89108		Email fees	503.75

Total from attached pages \$ 37,170.88

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 39,214.87

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 3

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

06/01/12

06/30/12

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/07/12	SYNDICATE PICTURES 17 Veterans Square Media, PA 19063		Graphic design for banners	3,220.00
06/07/12	MISSION PUBLIC AFFAIRS 1415 L Street, Suite 1250 Sacramento, CA 95810		Design for flyers	88.23
06/07/12	ACTRIGHT LEGAL FOUNDATION 2029 K Street NW Washington, DC 20006		Legal services	775.00
06/07/12	ACTRIGHT COMPLIANCE SERVICES 209 W Main St Plainfield, IN 46168		Legal compliance and reporting services	5,774.00
06/07/12	L&L PRINTING 1430 E Main, Suite E Puyallup, WA 98372		Printing flyers	1,750.40
06/07/12	NEWBERRY SQUARE LP 16108 Ash Way Lynnwood, WA 98087		Office build out	4,000.00
06/07/12	USPS 475 L'Enfant Plaza SW Washington, DC 20260		BRM Permit	500.00
06/01/12	VANALSTINE ENTERPRISES 1037 NE 65th St Seattle, WA 98115		Petition signature gathering	14,063.25
06/07/12	BETHANY SPEIER 16108 Ash Way Lynnwood, WA 98087		Pay and expense reimbursement	3,000.00
06/07/12	DIANNA BRANNAN 10638 SE 236th St Kent, WA 98031		Pay and expenses reimbursement	4,000.00

Page Total \$ 37,170.88

## Attachment to Schedule A Additional Deposits

for the period: 06/01/12 06/30/12

4

Name

Date of Deposit	Amount	Date of Deposit	Amount	Date of Deposit	Amount
06/14/12	705.00				
06/15/12	1,580.00				
06/18/12	3,105.25				
06/22/12	2,140.00				
06/19/12	200.50				
06/20/12	268.75				
06/21/12	760.50				
06/25/12	1,092.50				
06/26/12	250.00				
06/29/12	552.50				

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If total over \$100, Employer Name, City, State & Occup
06/01/12	OREGON FAMILY COUNCIL 11935 NE Sumner Street Portland, OR 97220	Petition signature gathering	14,000.00	27,143.00			
06/01/12	OREGON FAMILY COUNCIL 11935 NE Sumner Street Portland, OR 97220	Phone calls for petition gathering	6,595.00	27,143.00			
		TOTAL THIS PAGE	20,595.00				

